

<b>LME</b>	<b>Gen Prog Svcs</b>	<b>Gen Prog Svcs</b>
	<b>Treatment Court Programs 1422-536998</b>	<b>Mental Health Association, Inc. 1422-536998</b>
	<b>R</b>	<b>R</b>
CenterPoint	(96,000)	0
Cumberland	(54,000)	0
Durham	(168,000)	0
East Carolina Behavioral Health	(134,000)	0
EastPointe	0	0
Guilford	(100,000)	0
Johnston	0	0
Mecklenburg	(849,000)	0
Pathways	(92,000)	0
Piedmont	(303,000)	0
Sandhills	(70,000)	(200,000)
Smoky Mountain	(48,000)	0
Southeastern	(230,000)	0
Western Highlands	(114,000)	0
Total	(2,258,000)	(200,000)

**R=Recurring Funds**